

Check One

☐ Vehicles
☐ Field Operations
☐ Office Operations
☐ Contractual Services
☐ Other _____

ATPA FINANCIAL REPORT EXPENDITURE DETAIL

1. PROJECT NUMBER

2. NAME OF GRANTEE

3. REPORTING PERIOD FROM

4. REPORTING PERIOD TO

5. DATE PAID

6. VOUCHER NO.

7.VENDOR

8. DESCRIPTION

9. AMOUNT PAID

10. TOTAL AMOUNT PAID
(Also record on EX-36)